

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs. **3075/-** towards cell phone monthly rental and call charges for the official cell phones being used by the Officers of Revenue(DM)Department - Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 153

Dated:20.07.2012

Read the following:-

* Bills received from M/s Bharat Sanchar Nigam Ltd, Hyderabad,
Dated: - 04.07.2012.

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ORDER:

In response to the Bills received in the reference read above, sanction is hereby accorded for payment of an amount of Rs.**3075/-**(Rupees Three thousand Seventy Five only) towards monthly rental and call charges, Taxes etc., in respect of the official cell phones being used by Officers of Revenue (DM) Dept., as follows:-

| Sl. No (1) | Name & Designation (2) | Cell Phone Number (3) | Bill Date (4) | Bill period (5) | Bill Amount Rs. (6) | Eligible Amount as per G.O. (7) | Amount to be Sanctioned Rs.(8) |
|-------------------|-----------------------------------|------------------------------|----------------------|------------------------|----------------------------|--|---------------------------------------|
| 1. | CDM & EOPS | 9866396663 | 04.07.12 | 01.6.12 to 30.06.12 | 1077 | 2000.00 | 1077 |
| 2. | Asst.Secy to Govt | 9989314817 | -do- | -do- | 218 | 625.00 | 218 |
| 3. | Dy. Director | 9989337346 | -do- | -do- | 557 | 625.00 | 557 |
| 4. | A.A.O | 8008886618 | -do- | -do- | 736 | 625.00 | 625 |
| 5. | SO-DM-I | 9989334822 | -do- | -do- | 94 | 625.00 | 94 |
| 6. | SO-DM-II | 9908523604 | -do- | -do- | 211 | 625.00 | 211 |
| 7. | SO-DM-III | 9989337345 | -do- | -do- | 94 | 625.00 | 94 |
| 8. | SO-Acct-II | 9989337344 | -do- | -do- | 199 | 625.00 | 199 |
| | TOTAL: | | | | | | 3075 |

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

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3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) on pre page and send it through ECS AO Mobile GMTD BSNL Ltd., A/C No. CA01005095 Corporation Bank MG Road and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the BSNL office through E-mail and letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
Bharat Sanchar Nigam Ltd, (BSNL)Hyderabad
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV- Claims) Department.
The Rev (DM-Accts.I) Deptt.,
SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER